

TAX INVOICE

Invoice# 508035

Jun 06, 2022

Jun 20, 2022

Invoice Date:

Due Date:

Mysore Hardware Junction

101, Devaraja Urs Road, Mysore, Karnataka Mysore Karnataka India GSTIN 29AABMS0175C3Z6

Bill To:

Kavita Sharma 89, 9th Block, Jayanagar, Bengaluru Mysuru Karnataka India GSTIN 69ABCDE1234F1ZY

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Stainless Steel Screws	6084	9	200	162.00 9	1 62.00 9	0.00	1800.00
2	Brass Faucet	6784	9	600	486.00 9	486.00 9	0.00	5400.00
						Sub Total		7200.00
						SGST (9%)		648.00
						CGST (9%)		648.00
				TOTAL				Rs.8,496.00